



**ఆంధ్రప్రదేశ్ రాజ పత్రము**  
**THE ANDHRA PRADESH GAZETTE**  
**PUBLISHED BY AUTHORITY**

**PART I EXTRAORDINARY**

**No.795**

**AMARAVATI, WEDNESDAY, JULY 19, 2023**

**G.517**

**NOTIFICATIONS BY GOVERNMENT**

--X--

additional funds to clear the pending bills of Protocol Dept. -  
Administrative Sanction - Accorded - Orders - Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.1333.

Dated.11.07.2023.

Read the following:-

1. From the Director, Protocol, Vijayawada, Lr.No.3413 / DoP/Estt./Services/2022-2,dated 20.03.2023.
2. G.O.Rt.No.2672, Finance (FMU-GAD-I) Dept., dated 06.07.2023.

-:0:-

ORDER:-

In the circumstances reported by the Director, Department of Protocol, Vijayawada in the reference 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (FMU-GAD.I) Department in the reference 2<sup>nd</sup> read above, Government hereby accord administrative sanction for an amount of Rs.52,22,000/- (Rupees Fifty Two Lakh Twenty Two Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 to clear the pending bills of the Protocol Department under the Head of Account,"2070-00-115-00-SH(04)-300-304".

2. The Director, Department of Protocol, Vijayawada shall take necessary action accordingly.

3. This order issues with the concurrence of Finance Dept. vide their U.O.No.FIN01-FMUORBAB(GAD1)/39/2022-FMU-GAD-I, dated 07.07.2023, Computer No.1857672.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU,  
PRINCIPAL SECRETARY TO GOVT.(POLITICAL)(FAC)

To  
The Director, Department of Protocol, Vijayawada.

Copy to

The Accountant General, A.P, Vijayawada.

The Pay & Accounts Officer, Ibrahimpatnam.

The Director of Treasuries, Ibrahimpatnam.

The Finance (FMU-GAD.I) Department

SF/SC.(1837019).

// Forwarded :: By Order //

  
SECTION OFFICER



# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2023-24 - Budget Release Order for Rs. 52,22,000 /- (Rupees Fifty two lakh twenty two thousand) as ADDITIONAL FUNDS to Protocol Directorate - Orders - Issued

### FINANCE ( FMU-GAD-1 ) DEPARTMENT

G.O.Rt.No: 2672

Dated:06-07-2023

Read the following:-

1. G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
2. G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
3. G.O.Ms.No.33 , Finance (Budget-I) Department , 30-03-2023
4. G.O.Ms.No.45 , Finance (Budget-I) Department , 11-04-2023
5. E-File Computer No: 1837019 , GAD01-PROT0BUDG/8/2022-AS-PROT , 20-04-2023

\*\*\*\*\*

### ORDER:-

In pursuance of the orders issued in references read above, the Protocol Directorate is hereby issued a Budget Release Order for an amount of Rs. 52,22,000 /- (Rupees Fifty two lakh twenty two thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 to clear the pending bills

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2070001150004300304	V	10.00	52.22	0.00	62.22	10.00	52.22	0.00
Total			10.00	52.22	0.00	62.22	10.00	52.22	0.00

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAM SHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat

The Protocol Directorate., A.P Vijayawada

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.